

Business Process Advisory Group – June 14, 2019 – INSCC Room 110

Attending:

Amber Arrington, BIOL	Carl Larson, FBS
Chris Carver, KUED	Cindy De Dios, SOD
Courtney Demond	Dalynn Bergland, PHCEU
Danny Schoenfeld, DEV	Fae Larson, NURS
Fred Erickson, IA	Glendon Mitchell, FBS
Heather Holly, FBS	Hedy Hu, FBS
Heidi Slack, FBS	Ian Hornbaker, RES
Jeff Johnson, FBS	Jennifer Aoyagi Bangerter, PHARM
Jeri Schryver, ICSE	Joshua Butter, CHEM
Judy Chan, FBS	Julie Woodward, FBS
Justin Chavez BIOL	Karren Fultz, SUS
Kayle Vo, FBS	Kelly Peterson, FBS
Kevin Ballard, FBS	Kristin Gelegotis, RBGA
Linda Jensen, OPPTH	Lisa Candler, PHCEU
Lois Barlow, SOM	Lori McManus, HCI
Mark Hamilton, FBS	Mark Nielsen, NBA
Marv Hawkins, USS	MaryAnn Howard, COH
Megan Whittaker, CON	Melanie Pugh, FBS
Michelle Addison, MUSIC	Omar Jaimes, CFA
Paul Johansen, LAW	Scott Patten, FBS
Shaylyce Mays, PHARM	Susan Shult, UIT
Thanh Trieu, BIOCH	Tiffany Baires, COE
Todd Kapos, FBS	

Marv Hawkins Retirement

Marv Hawkins is retiring next month and was recognized for his many years of service. He has been a strong support for Financial & Business Services.

Campus Sustainability

Karren Fultz of the [Office of Sustainability](#) attended the “The Sustainable Purchasing Leadership Council” conference. She shared what was learned at the conference. [Click here](#) for a link to her presentation. [Click here](#) for access to the sessions from the conference.

GASB 87

The Governmental Accounting Standards Board has issued (GASB) No. 87 statement about leases. The University will be implementing the new statement for reporting periods beginning after Dec. 15, 2019. Please [click here](#) for more information.

AP Year End Dates

The fiscal year ends on June 30, 2019. General Accounting has provided [this information](#) about year end. Accounts Payable reminded us that dates of invoices, EPR/Payment and UShop transactions are important. [Click here](#) for the presentation on timelines for year end,

UWide Contract

The Purchasing department is working on making all contracts with suppliers campus wide. They are creating a [contract directory](#) so departments can access these contracts. This is a work in progress, so some of the pages on the directory are still “Under Construction”.

Purchasing, along with the UShop team is looking to improve the “PO Change Order Process”. If you would like to be part of the pilot, contact [Perry Hull](#).

Next BPAG Meeting – July 12, 2019